

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Reimbursement of Office Expenses – Expenditure incurred by Officer-on --Special Duty (PMU), YAT & C Department towards purchase of AHUJA AWM-520VHL PA Wireless Microphone for official usage of review meetings, held by Secretary (Tourism), in the Conference Hall – Sanction of an amount of Rs.4,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 414

Dated: 01-12-2017

Read :-

Note with bills received from the OSD (PMU), YAT&C
Department, Dated 30.11.2017.

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O R D E R:-

Sanction is hereby accorded for an amount of Rs.4,000/- (Rupees four thousand only) to Officer-on-Special Duty (PMU), YAT & C Department towards purchase of AHUJA AWM-520VHL PA wireless Microphone for official usage of review meetings, held by Secretary (T), in the Conference Hall, as the details furnished in the reference read above.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11- State Development Schemes, SH-13-Tourism PMU, 130 -Office Expenses, 132 - Other Office expenditure".

3. The Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above duly obtaining the bank details from the individual, by submitting the bills to the Deputy Pay and Accounts Officer, A.P. Secretariat Branch and reimburse the same to concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT (T&C)

To
The Drawing & Disbursing Officer, YAT & C (PMU) Department.
The Officer Concerned.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P.
The YAT & C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER